Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2022

The cooperative has a written policy regarding payment or reimbursement or provision of expenses. It requires substantiation prior to reimbursing or allowing expenses incurred. Per diem (per day) payment is \$500 for travel to and attendance for regular board meetings, committee meetings, and telephone meetings. Per diem (per day) payment is \$400 for travel to and attendance at meetings, training, and other such obligations.

	1	ment is \$400 for t		Ť	_			
		Special Board					Total	
		Meetings,	Co-op Service	Total		Total	Per Diem	
Name Position	Board Meetings	Committee	Organization Meetings	Training & Certification	Totals	Insurance Premiums	Expenses Paid Misc (1)	Grand Total
Rabon, Mitch D. President	Weetings	Meetings	Weetings	Certification	Totals	Fremuns	Wilse (1)	Grand Total
Total per diem	\$6,000.00	\$4,500.00	\$4,400.00	\$0.00	\$14,900.00			
Health Insurance Dental Insurance					\$15,723.24 \$769.80	\$16,998.00	\$21,250.86	<u>\$38,248.86</u>
Life Insurance					\$504.96	\$10,990.00	\$21,230.00	<u> 530,240.00</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$477.36	\$124.37	\$5,749.13	\$0.00	\$6,350.86			
Notes: Mr. Rabon serves as the Cooper Entzminger, Robert Vice President	aive's represent	ative on the Cen	tral Board.					
Total per diem	\$6,000.00	\$2,000.00	\$10,500.00	\$0.00	\$18,500.00			
Health Insurance		. ,	. ,		\$15,723.24	•		. . .
Dental Insurance Life Insurance					\$769.80 \$695.16	\$17,188.20	\$28,500.80	<u>\$45,689.00</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$122.16	\$50.90	\$9,827.74	\$0.00	\$10,000.80			
Notes: Mr. Entziminger serves as the C	ooperative's rep	resentative on th	e CEE-US Board	of Trustees.				
Miles, Robert Kenny Secretary Total per diem	\$6,000.00	\$2,000.00	\$3,200.00	\$0.00	\$11,200.00			
Health Insurance	\$6,000.00	\$2,000.00	\$3,200.00	φυ.υυ	\$15,723.24			
Dental Insurance					\$769.80	\$16,805.88	\$14,162.04	\$30,967.92
Life Insurance					\$312.84			
Miscellaneous (1) Expenses paid, reimbursement (2)	\$351.00	\$58.50	\$2,552.54	\$0.00	\$0.00 \$2,962.04			
Notes:	ψ301.00	400.00	, =, 30 = 10 · T	ψ0.00	, _, · · · ·			
Roberts, III, John E. Treasurer						_		
Total per diem	\$6,000.00	\$2,000.00	\$3,600.00	\$0.00	\$11,600.00			
Health Insurance Dental Insurance					\$0.00 \$0.00	\$545.76	\$15,533.79	<u>\$16,079.55</u>
Life Insurance					\$545.76	40 1 0 11 0	Ţ. 2, 000 110	<u></u>
Miscellaneous (1)	0001.00	MAGE 33	# 0.400.00	00.00	\$0.00			
Expenses paid, reimbursement (2)	\$631.80	\$105.30	\$3,196.69	\$0.00	\$3,933.79			
Notes: Hopkins, Timothy L.								
Total per diem	\$6,000.00	\$2,000.00	\$6,400.00	\$0.00	\$14,400.00			
Health Insurance					\$0.00	# 0.00	\$40.054.57	\$40.054.57
Dental Insurance Life Insurance					\$0.00 \$0.00	\$0.00	\$19,954.57	<u>\$19,954.57</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$336.96	\$56.16	\$5,161.45	\$0.00	\$5,554.57			
Notes:								
Lewis, Donald Keith Total per diem	\$6,000.00	\$2,500.00	\$2,000.00	\$0.00	\$10,500.00			
Health Insurance	φο,σσσ.σσ	Ψ2,300.00	Ψ2,000.00	ψ0.00	\$0.00			
Dental Insurance					\$0.00	\$695.16	\$11,635.63	<u>\$12,330.79</u>
Life Insurance Miscellaneous (1)					\$695.16 \$0.00			
Expenses paid, reimbursement (2)	\$322.92	\$95.94	\$716.77	\$0.00	\$1,135.63			
Notes:		·	· .	·	. ,			
Able, Cynthia E.	•				•			
Total per diem Health Insurance	\$6,000.00	\$3,000.00	\$5,600.00	\$2,400.00	\$17,000.00 \$0.00			
Dental Insurance					\$0.00	\$0.00	\$24,275.46	<u>\$24,275.46</u>
Life Insurance					\$0.00	•	, ,	
Miscellaneous (1) Expenses paid, reimbursement (2)	\$145.42	\$52.88	\$3,211.67	\$3,865.49	\$0.00 \$7,275.46			
Notes: Mrs. Able is attending Director's	·	φ32.00	φ3,211.07	φ3,603.49	\$1,213.40			
Ogburn, Derial								
Total per diem	\$6,000.00	\$2,000.00	\$11,100.00	\$3,000.00	\$22,100.00			
Health Insurance Dental Insurance					\$0.00 \$0.00	\$0.00	\$32,815.70	<u>\$32,815.70</u>
Life Insurance						Ψ0.00	Ψ32,013.70	
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	4 C250 801				\$0.00			
Notoci Mr Oakiim cariis as il . O.	\$259.80	\$43.30	\$5,435.52	\$4,977.08	\$0.00 \$10,715.70			,
Notes: Mr. Ogburn serves as the Coope Swearingen, Peggy	·	·			\$0.00 \$10,715.70			
Notes: Mr. Ogburn serves as the Coope Swearingen, Peggy Total per diem	·	·			\$0.00 \$10,715.70			
Swearingen, Peggy Total per diem Health Insurance	erative's represe	ntative on the El	ectric Cooperativ	es of SC Board o	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00	04.45	004.55-55	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance	erative's represe	ntative on the El	ectric Cooperativ	es of SC Board o	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80	\$1,464.96	\$34,865.26	\$36,330.22
Swearingen, Peggy Total per diem Health Insurance	erative's represe	ntative on the El	ectric Cooperativ	es of SC Board o	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00	\$1,464.96	\$34,865.26	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$6,000.00 \$530.76	ntative on the El	ectric Cooperativ	es of SC Board o	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16	\$1,464.96	\$34,865.26	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di	\$6,000.00 \$530.76	\$2,000.00	stric Cooperativ	\$2,000.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00	\$1,464.96	\$34,865.26	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di	\$6,000.00 \$6,000.00 \$530.76 irector's School.	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$5,553.99	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26	\$1,464.96	\$34,865.26	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di	\$6,000.00 \$530.76	\$2,000.00	stric Cooperativ	\$2,000.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00	\$1,464.96	\$34,865.26	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance	\$6,000.00 \$6,000.00 \$530.76 irector's School.	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$5,553.99	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00	\$1,464.96 \$8,057.16	\$34,865.26 \$27,502.12	
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance	\$6,000.00 \$6,000.00 \$530.76 irector's School.	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$5,553.99	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1)	\$6,000.00 \$530.76 \$6,000.00	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$2,553.99 \$2,800.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$5,553.99	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$6,000.00 \$356.64	\$2,000.00 \$88.46 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem	\$6,000.00 \$530.76 rector's School. \$6,000.00	\$2,000.00 \$88.46	\$8,800.00 \$9,892.05	\$2,000.00 \$2,553.99 \$2,800.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$6,000.00 \$356.64	\$2,000.00 \$88.46 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$6,000.00 \$356.64	\$2,000.00 \$88.46 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12			\$36,330.22
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Dental Insurance Life Insurance Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1)	\$6,000.00 \$530.76 rector's School. \$356.64 \$School.	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Dental Insurance Life Insurance Life Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$6,000.00 \$356.64	\$2,000.00 \$88.46 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's	\$6,000.00 \$530.76 rector's School. \$356.64 \$School.	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Dental Insurance Life Insurance Life Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$6,000.00 \$530.76 rector's School. \$356.64 \$School.	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$2,000.00	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$0.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Dental Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: DuBose, Ken Attorney Total per diem Health Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$4,000.00 \$143.20	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$17.90	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92 \$0.00	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40 \$0.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12 \$6,000.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,057.16 \$0.00	\$27,502.12 \$6,161.10	\$36.330.22 \$35.559.28 \$6.161.10
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Life Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: DuBose, Ken Attorney Total per diem Health Insurance Dental Insurance Dental Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$4,000.00 \$143.20	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$17.90	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92 \$0.00	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40 \$0.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12 \$6,000.00 \$0.00 \$0.00 \$161.10	\$8,057.16	\$27,502.12	\$36.330.22 \$35.559.28
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Life Insurance Dift Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Dubose, Ken Attorney Total per diem Health Insurance Dental Insurance Dental Insurance Dental Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$4,000.00 \$143.20	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$17.90	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92 \$0.00	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40 \$0.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$393.00 \$6,969.00 \$393.00 \$12,302.12 \$6,000.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,057.16 \$0.00	\$27,502.12 \$6,161.10	\$36.330.22 \$35.559.28 \$6.161.10
Swearingen, Peggy Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mrs. Swearingen is attending Di Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Life Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: DuBose, Ken Attorney Total per diem Health Insurance Dental Insurance Dental Insurance	\$6,000.00 \$530.76 rector's School. \$6,000.00 \$4,000.00 \$143.20	\$2,000.00 \$2,000.00 \$88.46 \$2,000.00 \$17.90	\$8,800.00 \$8,800.00 \$9,892.05 \$4,400.00 \$3,716.92 \$0.00	\$2,000.00 \$2,000.00 \$5,553.99 \$2,800.00 \$8,139.40 \$0.00	\$0.00 \$10,715.70 of Trustees. \$18,800.00 \$769.80 \$695.16 \$0.00 \$16,065.26 \$15,200.00 \$6,969.00 \$393.00 \$695.16 \$0.00 \$12,302.12 \$6,000.00 \$0.00 \$0.00 \$161.10	\$8,057.16 \$0.00	\$27,502.12 \$6,161.10	\$36.330.22 \$35.559.28 \$6.161.10

⁽¹⁾ Includes any other goods or services that are not: (A) of reasonable value and related to service as a board member and (B) provided on the same terms or expenses as to the general public or general attendees. If the good or service is more than \$25 in value and is furnished to the trustee by a company that the trustee knows, has, or seeks a business relationship (other than a cooperative membership) with the cooperative on whose board the trustee serves, and the cooperative is not an owner or member of the company, the trustee discloses the acceptance of the good or service to the board. $\label{eq:control_good}$

⁽²⁾ Including mileage, subsistence, entertainment, or travel expenses paid in conjunction with the per diems above. These amounts are not taxable income to the recipient.

Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January - December 2022 - Worksheet

	Per	Per	Per	Per	Note: The co	operative offers	the						Expenses paid, Reimbursement (2)									
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following ber	nefits to trustees oted or declined	, which		H-					R 	eimbursement (2)						
		Special Board			discretion: he insurance. T	ealth, dental, and he cost of each I n one trustee to	l life benefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees	<u>Meals</u>	Lodging	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration Fees	Lodging	Course Fee	Mileage, Airfare, Luggage Fees	Meals_	<u>Tips</u>	<u>Lodging</u>
		Meetings,				s such as age.	another			Special Board	Special Board	Special Board										
Name: Rabon, Mitch D. /	FEC Board	Misc. Mtgs, Committee	Co-op Service Organization	Training &	Health	Dental	Life		Board	Mtgs, Misc. Mtgs. Committee	Mtgs, Misc. Mtgs. Committee	Mtgs, Misc. Mtgs. Committee	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Training &	Training &	Training 8	Training &	Training 9
President	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	•		•
Jan-22	\$500.00	\$500.00	\$0.00	\$0.00		\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$99.35	\$0.00	\$0.00	J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-22	\$500.00	\$1.000.00	\$1.600.00	\$0.00	* ,		\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-22	\$500.00	\$500.00	\$0.00	\$0.00			\$42.08	\$0.00	\$39.78	\$44.81	\$0.00	\$0.00	\$555.22	\$66.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-22	\$500.00	\$500.00	\$0.00	\$0.00	+ ,	* -	\$42.08	\$0.00	\$39.78	\$39.78	\$0.00	\$0.00	\$0.00	\$227.28	\$0.00	\$0.00	\$1.466.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-22	\$500.00	\$0.00	\$0.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$222.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-22	\$500.00	\$0.00	\$0.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · ·	\$0.00
Jul-22	\$500.00	\$0.00	\$0.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Aug-22	\$500.00	\$0.00		\$0.00	. ,	<u> </u>	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Sep-22	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-22	\$500.00	\$1,000.00	\$0.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$855.58	\$145.81	\$0.00	\$0.00	\$299.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-22	\$500.00	\$500.00	\$1,600.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$39.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-22	\$500.00	\$500.00	\$0.00	\$0.00	\$1,310.27	\$64.15	\$42.08	\$0.00	\$39.78	\$0.00	\$0.00	\$0.00	\$171.99	\$688.28	\$10.00	\$0.00	\$546.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$4,500.00	\$4,400.00	\$0.00	\$15,723.24	\$769.80	\$504.96	\$0.00	\$477.36	\$124.37	\$0.00	\$0.00	\$1,582.79	\$1,227.24	\$10.00	\$540.00	\$2,389.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Nata Tha a		d.								Expenses paid,							
	Diem	D!			Note: The co	operative offers	tne															
	<u> </u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following ber	efits to trustees								R	eimbursement (2)						
1	<u> </u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		nefits to trustees oted or declined	, which		Mileage 9				Mileogo	R	eimbursement (2)			Mileogo			
	<u> 516111</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	may be acception: he	oted or declined ealth, dental, and	, which at their I life		Mileage &	Mileage Airfare			Mileage,	R	eimbursement (,			Mileage,			
	<u>516111</u>		<u>Diem</u>	<u>Diem</u>	may be acception: he insurance. T	oted or declined ealth, dental, and he cost of each l	, which at their I life benefit		Lodging if	Mileage, Airfare,	Meals	Lodaina	Airfare,			Registration	Lodaina	Course Fee	Airfare,	Meals	Tips	Lodaina
	<u>5.6</u>	Special Board	<u>Diem</u>	<u>Diem</u>	may be acception discretion: he insurance. To may vary from	oted or declined ealth, dental, and he cost of each I n one trustee to	, which at their I life benefit			Luggage Fees	Meals Special Board	Lodging Special Board		R <u>Meals</u>	eimbursement (,	<u>Lodging</u>	Course Fee	0 /	<u>Meals</u>	<u>Tips</u>	Lodging
		Special Board Meetings,		<u>Diem</u>	may be acception discretion: he insurance. To may vary from	oted or declined ealth, dental, and he cost of each l	, which at their I life benefit		Lodging if	<u>Luggage Fees</u> Special Board	Special Board	Special Board	Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>		Course Fee	Airfare,	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
Name: Entzminger, Robert /	FEC	Special Board Meetings, Misc. Mtgs,	Co-op Service		may be accel discretion: he insurance. T may vary froi due to factor	oted or declined ealth, dental, and he cost of each I m one trustee to s such as age.	, which at their I life benefit another		Lodging if Applicable	<u>Luggage Fees</u> Special Board Mtgs, Misc. Mtgs.	Special Board		Airfare, Luggage Fees Co-op Service	Meals Co-op Service	<u>Tips</u> Co-op Service	Registration Fees Co-op Service	Co-op Service		Airfare, Luggage Fees			
Name: Entzminger, Robert / Vice President	FEC Board	Special Board Meetings,		Diem Training & Certification	may be accel discretion: he insurance. T may vary froi due to factor Health	oted or declined ealth, dental, and he cost of each I m one trustee to s such as age.	, which at their I life benefit	Misc (1)	Lodging if	<u>Luggage Fees</u> Special Board	Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Airfare, Luggage Fees Co-op Service Organization	<u>Meals</u>	<u>Tips</u> Co-op Service Organization	Registration Fees Co-op Service Organization		Course Fee Training & Certification	Airfare,	Training &	Training &	Training &
Name: Entzminger, Robert / Vice President Jan-22	FEC	Special Board Meetings, Misc. Mtgs, Committee	Co-op Service Organization	Training &	may be acce discretion: h insurance. T may vary froi due to factor Health Insurance	oted or declined ealth, dental, and he cost of each I m one trustee to s such as age.	, which at their I life benefit another	Misc (1) \$0.00	Lodging if Applicable Board	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Airfare, Luggage Fees Co-op Service	Meals Co-op Service Organization	<u>Tips</u> Co-op Service	Registration Fees Co-op Service	Co-op Service Organization Meetings	Training &	Airfare, Luggage Fees Training &	Training &	Training &	Training &
Vice President	FEC Board Meetings	Special Board Meetings, Misc. Mtgs, Committee Meetings	Co-op Service Organization Meetings \$0.00	Training & Certification	may be acceldiscretion: he insurance. To may vary from the to factor. Health Insurance \$1,310.27	oted or declined ealth, dental, and cost of each I in one trustee to s such as age. Dental Insurance I \$\frac{1}{3}\$\$ \$64.15\$, which at their I life benefit another Life nsurance	` '	Lodging if Applicable Board Meetings	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Airfare, Luggage Fees Training & Certification	Training & Certification	Training & Certification \$0.00	Training & Certification
Vice President Jan-22	FEC Board Meetings \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	may be acceldiscretion: he insurance. To may vary froidue to factor Health Insurance \$1,310.27 \$1,310.27	oted or declined ealth, dental, and cost of each I m one trustee to s such as age. Dental Insurance I \$\frac{1}{3}\$ \$64.15	, which at their I life benefit another Life nsurance \$57.93	\$0.00	Lodging if Applicable Board Meetings \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals Co-op Service Organization Meetings \$99.35	Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Vice President Jan-22 Feb-22	FEC Board Meetings \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00 \$2,500.00	Training & Certification \$0.00	may be acceldiscretion: he insurance. T may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27	peted or declined ealth, dental, and the cost of each In one trustee to such as age. Dental Insurance I	which at their life benefit another Life nsurance \$57.93	\$0.00 \$0.00	Board Meetings \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01	Meals Co-op Service Organization Meetings \$99.35 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00
Vice President Jan-22 Feb-22 Mar-22	FEC Board Meetings \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,200.00	Training & Certification \$0.00 \$0.00	may be acceldiscretion: he insurance. T may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27	peted or declined ealth, dental, and the cost of each In one trustee to such as age. Dental Insurance I (\$64.15) (\$64.15) (\$64.15) (\$64.15)	which at their life benefit another Life nsurance \$57.93 \$57.93	\$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,463.37 \$862.12	Training & Certification \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Vice President Jan-22 Feb-22 Mar-22 Apr-22	FEC Board Meetings \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$50.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,200.00 \$1,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	may be acceldiscretion: he insurance. The may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27	Dental Insurance I \$64.15 \$64.15 \$7 \$64.15 \$7 \$64.15	which at their life benefit another Life nsurance \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18 \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00 \$10.18	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90 \$205.10	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64 \$176.09	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$10.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,463.37 \$862.12	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-22 Feb-22 Mar-22 Apr-22 May-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,200.00 \$1,700.00 \$1,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	may be acceldiscretion: he insurance. T may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27	Dental Insurance I \$64.15 \$64.15 \$7	which at their life benefit another Life nsurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18 \$10.18 \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00 \$10.18 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90 \$205.10	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64 \$176.09 \$27.01	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$10.00 \$10.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$47.02	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,463.37 \$862.12 \$236.47	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,200.00 \$1,700.00 \$1,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	may be acceldiscretion: he insurance. T may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27	Dental Insurance I \$64.15 \$64.15 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7	which at their life benefit another Life nsurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00 \$10.18 \$0.00 \$10.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90 \$205.10 \$572.57 \$391.33	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64 \$176.09 \$27.01 \$193.90	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$47.02 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,463.37 \$862.12 \$236.47 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare,	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,200.00 \$1,700.00 \$1,700.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	may be acceldiscretion: he insurance. T may vary froi due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27	Dental Insurance I \$64.15 \$64.15 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7 \$64.15 \$7	which at their life benefit another Life nsurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00 \$10.18 \$0.00 \$10.00 \$10.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90 \$205.10 \$572.57 \$391.33 \$139.66	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64 \$176.09 \$27.01 \$193.90 \$304.64	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$47.02 \$0.00 \$495.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,463.37 \$862.12 \$236.47 \$0.00 \$934.08	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare,	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Vice President Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	Co-op Service Organization Meetings \$0.00 \$2,500.00 \$1,700.00 \$1,700.00 \$0.00 \$500.00 \$1,200.00 \$1,700.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	may be acceldiscretion: he insurance. T may vary from due to factor Health Insurance \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27 \$1,310.27	Dental Insurance I \$64.15 \$64.	which at their I life another Life ensurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18 \$10.18	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$10.18 \$0.00 \$10.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.36	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$549.90 \$205.10 \$572.57 \$391.33 \$139.66 \$505.60 \$0.00	Meals Co-op Service Organization Meetings \$99.35 \$0.00 \$113.64 \$176.09 \$27.01 \$193.90 \$304.64 \$0.00 \$0.00 \$259.71	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$47.02 \$0.00 \$495.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,463.37 \$862.12 \$236.47 \$0.00 \$934.08 \$0.00 \$299.45 \$299.45 \$0.00 \$4482.67	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Diem	Per <u>Diem</u>	Per <u>Diem</u>	Per	Note: The cod	operative offers	the							Р	Expenses paid, eimbursement (2	2)						
	Special Board Meetings,	<u>Dieiii</u>		may be acception: he insurance. The may vary from	n one trustee to	at their I life penefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals</u>	Tips	Registration <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Lodging
FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	•		Co-op Service	-	Co-op Service	•					
Board	Committee	Organization	_	Health	Dental	Life		Board	Committee	Committee		- J.	Organization		Organization			Training &	5		
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-		_		Note: The cod	operative offers	the															
<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>				- 1	<u> </u>				1	R	eimbursement (2	2)		1				
							- 1	Mileage &				Mileage.						Mileage.			
					, ,	-	- 1	Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
	Special Board						- 1	Applicable	Luggage Fees	Meals	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Fees	Lodging	Course Fee	Luggage Fees	Meals	Tips	Lodging
	Meetings,						- 1		Special Board	Special Board	Special Board										
FEC	Misc. Mtgs,	Co-op Service					- 1		Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
Board	Committee	Organization	Training &	Health	Dental	Life	- 1	Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Meetings	Meetings	Meetings	Certification	Insurance	Insurance I	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$213.35	\$367.12	\$0.00	\$0.00	\$1,012.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$500.00															<u>.</u>						
\$500.00 \$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$52.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00 \$1,600.00	\$0.00 \$0.00	\$0.00 \$0.00		\$45.48 \$45.48	\$0.00 \$0.00	\$52.65 \$52.65	\$0.00 \$52.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$500.00	\$1,000.00	*			\$0.00			*	*	*			7	*	*		*	,			
	Board Meetings \$500.00 \$500.	Neetings	Meetings	Meetings	Special Board Meetings, Misc. Mtgs, Co-op Service Organization Meetings Meetings Meetings Meetings Meetings Meetings Certification Insurance \$500.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$1,300.00 \$1,310.27 \$500.00 \$0.00 \$1,300.00 \$1,310.27 \$500.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$500.00 \$1,000.00 \$0.00 \$1,310.27 \$500.00 \$500.00 \$1,600.00 \$0.00 \$1,310.27 \$500.00 \$2,000.00 \$1,600.00 \$0.00 \$1,310.27 \$6,000.00 \$2,000.00 \$3,200.00 \$0.00 \$1,310.27 \$6,000.00 \$2,000.00 \$3,200.00 \$0.00 \$1,310.27 \$6,000.00 \$2,000.00 \$3,200.00 \$0.00 \$1,310.27 \$6,000.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$6,000.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$0.00	Special Board Meetings FEC Misc. Mtgs, Co-op Service Organization Meetings S500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,310.27 \$64.15	Meetings	Special Board Meetings Misc. Mtgs, Co-op Service Board Meetings S500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.310.27 \$64.15 \$26.07 \$0.00	Special Board Meetings Misc. Mtgs, Co-op Service Board Meetings Meetings Meetings Meetings S500.00 \$0.00	Special Board Meetings Co-op Service Committee Committee	Special Board Meetings Misc. Mgs Co-op Service Committee Misc. Mgs Meetings Meeting	Special Board Meetings Meet	PEC Misc. Mtgs Misc. Mtgs Meetings Meetings	Special Board Meetings Special Board Meetings Misc. Migs. Co-op Service Grant State of the Insurance Meetings Meet	Special Bland Special Blan	Part Part	Part Part	Part	Special Board Special Boar	Pack Pack	Special Board Special Boar

	Expenses paid, Reimbursement (2)											Note: The coo		Diam	Diam	Diam					
<u>Tips</u> <u>Lodgir</u>	<u>Meals</u>	Mileage, Airfare, Luggage Fees	Course Fee	<u>Lodging</u>	Registration <u>Fees</u>	<u>Tips</u>	Meals	Mileage, Airfare, Luggage Fees	<u>Lodging</u> Special Board	Meals Special Board	Mileage, Airfare, Luggage Fees Special Board	Mileage & Lodging if Applicable		their ife enefit	fits to trustees, ved or declined at alth, dental, and lecost of each be one trustee to al such as age.	nay be accept liscretion: heansurance. Th	 	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>	
	ı l			Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.				-			Co-op Service	Misc. Mtgs,	FEC	
& Training & Training		Training &	Training &	Organization	Organization	Organization	Organization	Organization	Committee	Committee	Committee	Board		Life	Dental	Health	Training &	Organization	Committee	Board	
			Certification	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Misc (1)			Insurance	Certification	Meetings	Meetings	Meetings	Name: Hopkins, Timothy L.
· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$46.73	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$500.00	Jan-22
7	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+ ,	\$0.00	\$500.00	Feb-22
*	\$0.00		\$0.00	\$1,406.56	\$0.00	\$0.00	\$227.28	\$572.13	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+ /	\$0.00	\$500.00	Mar-22
*	\$0.00	70.00	\$0.00	(\$11.05)	\$0.00	\$0.00	\$45.32	\$157.95	\$0.00	\$0.00	\$28.08	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	70.00	\$500.00	\$500.00	Apr-22
*	\$0.00	*	\$0.00	\$247.52	\$47.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+ ,	\$0.00	\$500.00	May-22
	\$0.00		\$0.00	\$934.08	\$0.00	\$0.00	\$149.92	\$228.94	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$500.00	Jun-22
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	\$500.00	Jul-22
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$500.00	Aug-22
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$500.00	Sep-22
7	\$0.00	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.36	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$1,000.00	\$500.00	Oct-22
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.08	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$500.00	\$500.00	Nov-22
*****	\$0.00	*	\$0.00	\$509.27	\$0.00	\$21.00	\$303.83	\$148.59	\$0.00	\$0.00	\$0.00	\$28.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$500.00	Dec-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$3,086.38	\$47.02	\$21.00	\$773.08	\$1,233.97	\$0.00	\$0.00	\$56.16	\$336.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$2,000.00	\$6,000.00	Totals
						Expenses paid,								e	perative offers th	Note: The coo	Per	Per	Per	Per	
		1	1		2)	eimbursement (2	Re	1	1			ļ			fits to trustees, v			<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	
	1	Mileage.						Mileage,				Mileage &			ed or declined at						
	1	Airfare,			Registration			Airfare,			Mileage, Airfare,	Lodging if			ilth, dental, and I						
<u>Tips</u> <u>Lodgir</u>	Meals	Luggage Fees	Course Fee	Lodging	Fees	<u>Tips</u>	Meals	Luggage Fees	Lodging	Meals	Luggage Fees	<u>Applicable</u>			e cost of each be one trustee to a				Special Board		
	ı —								Special Board	Special Board	Special Board			iotiloi		lue to factors			Meetings,		
	1			Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.							Co-op Service	Misc. Mtgs,	FEC	
& Training & Training	Training &	Training &	Training &	Organization	Organization	Organization	Organization	Organization	Committee	Committee	Committee	Board		Life	Dental	Health	Training &	Organization	Committee	Board	
on Certification Certifica	Certification (Certification	Certification	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Misc (1)	surance	Insurance Ins	Insurance	Certification	Meetings	Meetings	Meetings	Name: Lewis, Donald Keith
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Jan-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	(\$725.00)	\$0.00	\$0.00	\$102.96	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$500.00	Feb-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.12	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	Mar-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	Apr-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$47.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$500.00	May-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$934.08	\$0.00	\$10.00	\$114.39	\$233.32	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Jun-22
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Jul-22
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Aug-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Sep-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	Oct-22
, ψυ.ου, ψ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	Nov-22
												222.21	00.00	AFT 00	00.00	00.00	(0.00	\$0.00	\$0.00	\$500.00	Dec-22
00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.91	\$0.00	\$57.93	\$0.00	\$0.00	\$0.00	\$0.00	φ0.00	\$500.00	Dec-22
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$934.08 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$47.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$114.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$233.32 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$42.12 \$26.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.91	\$26.91 \$26.91 \$26.91 \$26.91 \$26.91 \$26.91 \$26.91 \$26.91 \$26.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$500.00	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22

	Per	Per	Per	Per											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		perative offers t efits to trustees.								R	eimbursement (2	2)						
		Special Board Meetings,			may be accep discretion: he insurance. Th	ted or declined a alth, dental, and he cost of each b none trustee to a	at their life penefit		Mileage & Lodging if <u>Applicable</u>	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>	<u>Lodging</u>	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Name: Able, Cynthia E.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance In	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.40	\$0.00	\$46.73	\$0.00	\$0.00
Feb-22	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$450.00)	\$0.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-22	\$500.00	\$0.00	\$1,200.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.57	\$570.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-22	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$13.22	\$0.00	\$0.00	\$164.97	\$0.00	\$0.00	\$0.00	\$236.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-22	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$26.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$492.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-22	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.61	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-22	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$0.00	\$0.00	\$0.00	\$171.47	\$198.93	\$0.00	\$0.00	\$299.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-22	\$500.00	\$500.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.22	\$13.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.83	\$0.00	\$0.00	\$482.67	\$400.66	\$0.00	\$0.00	\$0.00	\$667.70
Totals	\$6,000.00	\$3,000.00	\$5,600.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.42	\$52.88	\$0.00	\$0.00	\$829.14	\$502.76	\$0.00	\$45.00	\$1.834.77	\$3,151.06	\$0.00	\$46.73	\$0.00	\$667.70
		40,000.00	ψ0,000.00	Ψ=,-00.00	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	Ψ.··ο.·-	Ψ02.00	ψ0.00	ψ0.00	Ψ023.14	700	Ψ0.00	Ψ.0.00	Ţ., 	40,.00	¥ 0.00	Ψ-10.7 Ο	Ψ0.00	4
	Per	Per	Per	Per	***	• • • • • • • • • • • • • • • • • • • •	• • • • •	\$0.00	\$140142	\$02.00	\$0.00	ψ0.00	ψ023.14	φουο	Expenses paid,	\$10.00	¥1,00 III 1	40,101100	V 0.00	ψ-1011 0	ψοισσ	V
	Per <u>Diem</u>	. ,	. ,	* ,	Note: The coo	perative offers t	the	\$0.00	Ų I I I I I	402.00	\$0.00	ψ0.00	ψ 020.1 4	,	•		V 1,00	V 0,101100	V 0.00	\$40.10	\$0.00	,,,,,
		Per	Per	Per	Note: The coo	• • • • • • • • • • • • • • • • • • • •	the which	V 0.00		ψ02.00	\$0.00	ψ0.50		,	Expenses paid,		4 1,00			4.0.10	V 0.000	V
		Per	Per	Per <u>Diem</u>	Note: The coo following ben- may be accep discretion: he	perative offers t efits to trustees, ted or declined a alth, dental, and	the , which at their life	φοιου	Mileage &	•••	\$6.60	ψ0.00	Mileage,	,	Expenses paid,	2)	V 1,001111		Mileage,	470.10	V	
		Per <u>Diem</u>	Per	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	perative offers t efits to trustees, ted or declined a alth, dental, and le cost of each b	the , which at their life penefit	Q 0.00	Mileage & Lodging if	Mileage, Airfare,	(1.22)		Mileage, Airfare,	R	Expenses paid, eimbursement (2) Registration	. ,		Mileage, Airfare,			
		Per Diem Special Board	Per	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary from	perative offers tefits to trustees, ted or declined alth, dental, and te cost of each be one trustee to a	the , which at their life penefit	\$ 0.00	Mileage &	Mileage, Airfare, Luggage Fees	<u>Meals</u>	Lodging	Mileage,	,	Expenses paid,	2)	Lodging	Course Fee	Mileage,	Meals	<u>Tips</u>	Lodging
	<u>Diem</u>	Per Diem Special Board Meetings,	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	perative offers tefits to trustees, ted or declined alth, dental, and te cost of each be one trustee to a	the , which at their life penefit	\$0.00	Mileage & Lodging if	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	R Meals	Expenses paid, eimbursement (:	2) Registration <u>Fees</u>	Lodging		Mileage, Airfare,			
	<u>Diem</u> FEC	Per Diem Special Board Meetings, Misc. Mtgs,	Per Diem Co-op Service	Per <u>Diem</u>	Note: The coo following ben- may be accep discretion: he insurance. Th may vary from due to factors	perative offers to effits to trustees, ted or declined a alth, dental, and the cost of each b one trustee to a such as age.	the which at their life penefit another	\$ 0.00	Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs.	<u>Meals</u> Special Board Mtgs, Misc. Mtgs.	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs.	Mileage, Airfare, Luggage Fees Co-op Service	R Meals Co-op Service	Expenses paid, eimbursement (: <u>Tips</u> Co-op Service	Registration Fees Co-op Service	Lodging Co-op Service	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
Name: Ogburn Derial	<u>Diem</u> FEC Board	Special Board Meetings, Misc. Mtgs, Committee	Per Diem Co-op Service Organization	Per Diem	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors	perative offers to effits to trustees, ted or declined a alth, dental, and the cost of each b to one trustee to a such as age.	the which at their life benefit another		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee	Mileage, Airfare, Luggage Fees Co-op Service Organization	Meals Co-op Service Organization	Expenses paid, eimbursement (: Tips Co-op Service Organization	Registration Fees Co-op Service Organization	Lodging Co-op Service Organization	Course Fee Training &	Mileage, Airfare, Luggage Fees Training &	Meals Training &	Tips Training &	Lodging Training &
Name: Ogburn, Derial Jan-22	<u>Diem</u> FEC Board Meetings	Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem Co-op Service Organization Meetings	Per Diem Training & Certification	Note: The coc following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance	perative offers to fits to trustees, ted or declined alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance It	the which at their life benefit another Life ensurance	Misc (1)	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification	Tips Training & Certification	Lodging Training & Certification
Jan-22	FEC Board Meetings \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Per Diem Co-op Service Organization Meetings \$500.00	Per Diem Training & Certification \$0.00	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance \$0.00	perative offers to fits to trustees, ted or declined alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance It \$0.00	the which at their life benefit another Life nsurance \$0.00	Misc (1) \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings \$46.73	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$425.40	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification \$0.00	Tips Training & Certification \$0.00	Lodging Training & Certification \$0.00
Jan-22 Feb-22	FEC Board Meetings \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$500.00 \$2,500.00	Per Diem Training & Certification \$0.00 \$0.00	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance \$0.00	perative offers to fifts to trustees, ted or declined alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance It \$0.00 \$0.00	Life nsurance \$0.00 \$0.00	Misc (1) \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01	Meals Co-op Service Organization Meetings \$46.73	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$425.40 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00	Meals Training & Certification \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00
Jan-22 Feb-22 Mar-22	FEC Board Meetings \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00	Per Diem Training & Certification \$0.00 \$0.00 \$500.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00	perative offers tefits to trustees, ted or declined alth, dental, and the cost of each to one trustee to such as age. Dental Insurance It \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$40.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51	Course Fee Training & Certification \$425.40 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22	FEC Board Meetings \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00	Training & Certification \$0.00 \$500.00 \$500.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00	perative offers tefits to trustees, ted or declined alth, dental, and the cost of each to one trustee to such as age. Dental Insurance It \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$21.65	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$40.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00 \$1,700.00	Per Diem Training & Certification \$0.00 \$50.00 \$500.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined alth, dental, and the cost of each to one trustee to a such as age. Dental Insurance It \$0.00 \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$21.65 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$40.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00	Training & Certification \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined alth, dental, and the cost of each to one trustee to a such as age. Dental Insurance It \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$21.65 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$40.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$443.34	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109.82	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00	Training & Certification \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined alth, dental, and the cost of each to one trustee to a such as age. Dental Insurance It \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$443.34	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109.82 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00 \$1,000.00	Per Diem Training & Certification \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00	Note: The coo following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined a alth, dental, and the cost of each to one trustee to a such as age. Dental Insurance It \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life surance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82	Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08 \$0.00 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$443.34 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$109.82 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Jul-22 Aug-22 Sep-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00 \$1,000.00 \$500.00	Per Diem Training & Certification \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coo following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined a alth, dental, and the cost of each to one trustee to a such as age. Dental Insurance III \$0.00	Life	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82 \$38.26	R Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08 \$0.00 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$443.34 \$0.00 \$0.00 \$1,890.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$109.82 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$1,000 \$1,000.00	Per Diem Co-op Service Organization Meetings \$500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00 \$1,000.00 \$500.00 \$500.00	Training & Certification \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coor following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers t effits to trustees, ted or declined a alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82 \$38.26 \$38.26	R Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$0.00 \$443.34 \$0.00 \$0.00 \$1,890.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$1,000 \$500.00 \$500.00 \$500.00	Per Diem Co-op Service Organization Meetings \$500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00 \$1,000.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	Training & Certification \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$	Note: The coor following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers teffits to trustees, ted or declined a alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82 \$38.26 \$38.26 \$38.26	R Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$0.00 \$443.34 \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$109.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$1,000 \$1,000.00	Per Diem Co-op Service Organization Meetings \$500.00 \$2,500.00 \$1,200.00 \$500.00 \$1,700.00 \$0.00 \$1,000.00 \$500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	Training & Certification \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coor following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers t effits to trustees, ted or declined a alth, dental, and the cost of each be one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65 \$21.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$21.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$79.01 \$546.39 \$198.08 \$23.51 \$134.55 \$68.82 \$38.26 \$38.26 \$38.26 \$38.26	R Meals Co-op Service Organization Meetings \$46.73 \$0.00 \$146.88 \$45.32 \$0.00 \$246.98 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,533.51 \$0.00 \$236.47 \$934.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$425.40 \$0.00 \$0.00 \$0.00 \$0.00 \$443.34 \$0.00 \$0.00 \$1,890.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$109.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Per	Per	Per	Per											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		operative offers efits to trustees								Re	eimbursement (2)						
		Special Board Meetings,			may be accept discretion: he insurance. The may vary from	oted or declined ealth, dental, an he cost of each n one trustee to s such as age.	l at their d life benefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>	<u>Lodging</u>	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Misc. Mtgs,	Co-op Service					- 1		Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Name: Swearingen, Peggy	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$0.00	\$99.35	\$0.00	\$0.00	\$0.00	\$425.40	\$0.00	\$0.00	\$0.00	\$0.00
Feb-22	\$500.00	\$0.00	\$2,000.00	\$0.00	\$0.00		\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-22	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$659.14	\$66.52	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-22	\$500.00	\$500.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$44.23	\$0.00	\$0.00	\$313.56	\$376.43	\$0.00	\$0.00	\$1,463.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-22	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$494.43	\$13.49	\$0.00	\$47.02	\$1,098.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$278.89	\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$139.64	\$367.12	\$0.00	\$495.00	\$1,060.05	\$443.34	\$0.00	\$0.00	\$0.00	\$0.00
Aug-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$492.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-22	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.45	\$1,890.00	\$0.00	\$0.00	\$0.00	\$258.16
Oct-22	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$222.48	\$207.42	\$0.00	\$0.00	\$299.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-22	\$500.00	\$500.00	\$1,600.00	\$2,000.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$44.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-22	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$57.93	\$0.00	\$44.23	\$0.00	\$0.00	\$0.00	\$99.45	\$580.99	\$20.00	\$0.00	\$549.51	\$400.66	\$600.27	\$559.84	\$0.00	\$976.32
Totals	\$6,000.00	\$2,000.00	\$8,800.00	\$2,000.00	\$0.00	\$769.80	\$695.16	\$0.00	\$530.76	\$88.46	\$0.00	\$0.00	\$2,700.29	\$1,829.32	\$50.00	\$542.02	\$4,770.42	\$3,159.40	\$600.27	\$559.84	\$0.00	\$1,234.48
	Per	Per	Per	Per						·		·	. ,		Expenses paid,		· ·		•			
	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>		operative offers	the			·	· ·	·		R	Expenses paid, eimbursement (
	_	_			following ben	operative offers refits to trustees oted or declined	the s, which		Milana	·	·	·	Miles	Re					Miles			
	_	_		<u>Diem</u>	following ben may be accep discretion: he	efits to trustees eted or declined ealth, dental, an	the s, which I at their d life		Mileage &	Mileage Airfare			Mileage,	Re		2)			Mileage,			
	_	<u>Diem</u>		<u>Diem</u>	following ben may be accep discretion: he insurance. The	efits to trustees ted or declined ealth, dental, an he cost of each	the s, which I at their d life benefit		Lodging if	Mileage, Airfare,	Moals	Lodging	Airfare,		eimbursement (2) Registration	Lodging	Course Fee	Airfare,	Maais	Tins	Lodging
	_	<u>Diem</u> Special Board		<u>Diem</u>	following ben may be accep discretion: he insurance. Th may vary fron	nefits to trustees ted or declined palth, dental, an the cost of each n one trustee to	the s, which I at their d life benefit			Luggage Fees	Meals Special Roard	Lodging Special Roard	3 . ,	Ro Meals		2)	Lodging	Course Fee	0 /	<u>Meals</u>	<u>Tips</u>	Lodging
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>	<u>Diem</u>	following ben may be accep discretion: he insurance. Th may vary fron	efits to trustees ted or declined ealth, dental, an he cost of each	the s, which I at their d life benefit		Lodging if	<u>Luggage Fees</u> Special Board	Special Board	Special Board	Airfare, Luggage Fees	<u>Meals</u>	eimbursement (: <u>Tips</u>	Registration Fees		Course Fee	Airfare,	<u>Meals</u>	<u>Tips</u>	Lodging
	<u>Diem</u> FEC	<u>Diem</u> Special Board Meetings, Misc. Mtgs,	Diem Co-op Service	<u>Diem</u>	following ben may be accep discretion: he insurance. The may vary fron due to factors	efits to trustees oted or declined ealth, dental, an he cost of each n one trustee to s such as age.	s the s, which I at their d life benefit o another		Lodging if Applicable	<u>Luggage Fees</u> Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Airfare, Luggage Fees Co-op Service	Meals Co-op Service	Tips Co-op Service	Registration Fees Co-op Service	Co-op Service		Airfare, Luggage Fees			
Good. Mike	<u>Diem</u> FEC Board	Diem Special Board Meetings, Misc. Mtgs, Committee	Diem Co-op Service Organization	<u>Diem</u> Training &	following ben may be accep discretion: he insurance. Th may vary fron due to factors Health	efits to trustees oted or declined ealth, dental, an he cost of each n one trustee to s such as age.	the s, which I at their d life benefit o another	Misc (1)	Lodging if Applicable Board	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Airfare, Luggage Fees Co-op Service Organization	Meals Co-op Service Organization	Tips Co-op Service Organization	Registration Fees Co-op Service Organization	Co-op Service Organization	Training &	Airfare, Luggage Fees Training &	Training &	Training &	Training &
Good, Mike Jan-22	<u>Diem</u> FEC Board Meetings	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings	Diem Co-op Service Organization Meetings	<u>Diem</u> Training & Certification	following ben may be accep discretion: he insurance. Th may vary fron due to factors Health Insurance	efits to trustees oted or declined ealth, dental, an he cost of each n one trustee to s such as age. Dental	the s, which I at their d life benefit another Life Insurance	Misc (1)	Lodging if Applicable Board Meetings	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Airfare, Luggage Fees Training & Certification	Training & Certification	Training & Certification	Training & Certification
Jan-22	FEC Board Meetings \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Diem Co-op Service Organization Meetings \$0.00	Diem Training & Certification \$0.00	following ben may be accep discretion: he insurance. Th may vary fron due to factors Health Insurance \$580.75	efits to trustees ted or declined salth, dental, an he cost of each n one trustee to s such as age. Dental Insurance \$32.75	the s, which I at their d life benefit another Life Insurance \$57.93	\$0.00	Lodging if Applicable Board Meetings \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals Co-op Service Organization Meetings \$0.00	Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Jan-22 Feb-22	FEC Board Meetings \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00	Training & Certification \$0.00 \$0.00	following ben may be accep discretion: he insurance. Ti may vary fron due to factors Health Insurance \$580.75	efits to trustees ted or declined alth, dental, an he cost of each none trustee to a such as age. Dental Insurance \$32.75	the s, which l at their d life benefit another Life Insurance \$57.93	\$0.00 \$0.00	Board Meetings \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Jan-22 Feb-22 Mar-22	FEC Board Meetings \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00	Training & Certification \$0.00 \$0.00 \$0.00	following ben may be accep discretion: he insurance. Ti may vary fron due to factors Health Insurance \$580.75 \$580.75	efits to trustees ted or declined alth, dental, an he cost of each none trustee to such as age. Dental Insurance \$32.75 \$32.75	the s, which I at their d life benefit another Life Insurance \$57.93 \$57.93	\$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62
Jan-22 Feb-22 Mar-22 Apr-22	FEC Board Meetings \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$1,200.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary front due to factors Health Insurance \$580.75 \$580.75 \$580.75	perits to trustees toted or declined alth, dental, an he cost of each on one trustee to a such as age. Dental Insurance \$32.75 \$32.75 \$32.75	Life Insurance \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,637.73	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$1,200.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary front due to factors Health Insurance \$580.75 \$580.75 \$580.75 \$580.75	Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75	the s, which I at their d life benefit another Life Insurance \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$1,200.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary frondue to factors Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare,	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$1,200.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary frondue to factors Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	perits to trustees toted or declined salth, dental, an ene cost of each on one trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare,	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$1,200.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary frondue to factors Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	perits to trustees toted or declined salth, dental, an one trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	peritis to trustees to ted or declined earth, dental, an he cost of each on one trustee to such as age. Dental Insurance \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,150.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$258.16
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$1,000 \$1,000.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following ben may be accept discretion: he insurance. The may vary front due to factors. Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	peritis to trustees to ted or declined to the cost of each on one trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.72	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,150.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$258.16 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$500.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$1,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00	following ben may be accept discretion: he insurance. The may vary front due to factors. Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	peritis to trustees to ted or declined palth, dental, an he cost of each on one trustee to such as age. Dental Insurance \$32.75	Life Insurance \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.72	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,150.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$258.16 \$0.00 \$0.00
Jan-22 Feb-22 Mar-22 Apr-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$1,000 \$1,000.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$2,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00	following ben may be accept discretion: he insurance. The may vary from due to factors. Health Insurance \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75 \$580.75	Dental Insurance \$32.75	Life Insurance \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93 \$57.93	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72 \$29.72	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$29.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.72	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$772.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$66.52 \$317.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$1,637.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$1,890.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,150.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$423.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$258.16 \$0.00

Expenses paid, Reimbursement (2)							ne	perative offers th	Note: The coo	Per	Per	Per	Per							
Airfare,	Mileage, Airfare, Luggage Fees	Course Fee	<u>Lodging</u>	Registration <u>Fees</u>	eimbursement (Meals	Mileage, Airfare, Luggage Fees	<u>Lodging</u> Special Board	<u>Meals</u> Special Board	Mileage, Airfare, Luggage Fees Special Board	Mileage & Lodging if Applicable		which t their life enefit	efits to trustees, red or declined a alth, dental, and e cost of each be one trustee to a	following benoming be not	<u>Diem</u>	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>	
)	Co-op Service	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.							Co-op Service	Misc. Mtgs,	FEC					
	Training &		Organization	Organization	Organization	Organization	Organization	Committee	Committee	Committee	Board		Life	Dental	Health	Training &	Organization	Committee	Board	
		Certification	Meetings	Misc (1)	surance		Insurance	Certification	Meetings	Meetings	Meetings	Honeycutt, Bruce E.								
\$0.00 \$0.00 \$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Jan-22
\$0.00 \$0.00 \$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$0.00	Feb-22
\$0.00 \$0.00 \$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*	\$0.00	\$0.00	Mar-22
\$0.00 \$0.00 \$0.00 \$0	70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	70.00	\$0.00	\$0.00	Apr-22
\$0.00 \$0.00 \$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	May-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Jun-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Jul-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Aug-22
\$0.00 \$0.00 \$0.00 \$258	\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Sep-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	Oct-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	Nov-22
\$0.00 \$0.00 \$0.00 (\$258)	\$0.00	(\$3,150.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	Dec-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.90	\$143.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$4,000.00	Totals
	•				Expenses paid,			•		•				•		Per	Per	Per	Per	
				2)	eimbursement (2	Re								perative offers the			Diem	Diem	Diem	
														ed or declined a		l'				
	Mileage,			.			Mileage,				Mileage &			alth, dental, and						
* * *	Airfare,			Registration	Time	Maala	Airfare,			Mileage, Airfare,	Lodging if		enefit	e cost of each be	nsurance. Th	i				
ggage Fees <u>Meals</u> <u>Tips</u> <u>Lodgin</u>	Luggage Fees	Course Fee	<u>Lodging</u>	<u>Fees</u>	<u>Tips</u>	<u>Meals</u>	Luggage Fees	Lodging	Meals	Luggage Fees	<u>Applicable</u>		nother	one trustee to a				Special Board		
								Special Board	Special Board	Special Board				such as age.	due to factors	1		Meetings,		
			•	•	•	Co-op Service	•	Mtgs, Misc. Mtgs.	0,	0 /							Co-op Service	Misc. Mtgs,	FEC	
	Training &		Organization	Organization	Organization	Organization	Organization	Committee	Committee	Committee	Board		Life	Dental	Health	Training &	Organization	Committee	Board	DuBose, Ken
		Certification	Meetings	Misc (1)		Insurance In	Insurance	Certification	Meetings	Meetings	Meetings	Attorney								
\$0.00 \$0.00 \$0.00 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Jan-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Feb-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Mar-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Apr-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	May-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Jun-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Jul-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Aug-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Sep-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Oct-22
\$0.00 \$0.00 \$0.00 \$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Nov-22
	\$0.00	\$0.00	\$0.00	# 0.00	# 0.00	00.00	00.00	# 0.00	#0.00	\$0.00	\$0.00	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Dec-22
\$0.00 \$0.00 \$0.00 \$0	J φυ.υυ	υ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	Φ0.00	φ 4 5.46	Φ0.001	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψ0.00	200 22
\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$45.48 \$45.48 \$45.48 \$45.48 \$45.48 \$45.48 \$45.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	May-22 Jun-22 Jul-22 Aug-22 Sep-22 Oct-22 Nov-22									